

**ROOSTER DATA COMMUNICATIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020**

Rooster Data Communications Ltd
Balance Sheet
As at 31 August 2020

Registered number: 10339268

	2020	2019
	£	£
Fixed assets	1,266	1,808
Current assets	7,660	5,685
Creditors: Amounts Falling Due Within One Year	(2,743)	(2,907)
NET CURRENT ASSETS	4,917	2,778
TOTAL ASSETS LESS CURRENT LIABILITIES	6,183	4,586
Accruals and deferred income	(860)	(860)
NET ASSETS	5,323	3,726
CAPITAL AND RESERVES	5,323	3,726

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2020	2019
	£	£
Mr Andrew Blakemore	9,250	17,190

3. General Information

Rooster Data Communications Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10339268 . The registered office is C/O TaxAssist Accountants, 304 High Street, Orpington, Kent, BR6 0NF.

Rooster Data Communications Ltd
Balance Sheet (continued)
As at 31 August 2020

For the year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Blakemore

Director

01/10/2020

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.